

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF REGION 3 DISTRICT OF PA  
REGION 3 DIVISION

In re: GWENDOLYN A PARKER	§	Case No. 17-bk-15382
LEON L PARKER	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/08/2017.
- 2) The plan was confirmed on 03/06/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 09/28/2021.
- 6) Number of months from filing or conversion to last payment: 49.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,080.00.
- 10) Amount of unsecured claims discharged without full payment: \$247,659.30.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 61,673.00	
Less amount refunded to debtor(s)	\$ 5.00	
<b>NET RECEIPTS</b>		<b>\$ 61,668.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,932.99	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 8,932.99</b>
Attorney fees paid and disclosed by debtor(s):	\$ 500.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MICHAEL A. CIBIK, ESQ.	Lgl	0.00	4,500.00	4,500.00	4,000.00	0.00
PHILADELPHIA PARKING	Uns	0.00	802.00	802.00	49.34	0.00
WEST CREEK FINANCIAL	Sec	0.00	2,196.10	2,196.10	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	800.00	830.40	830.40	830.40	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	16.45	16.45	1.16	0.00
AMERICAN INFOSOURCE	Uns	0.00	246.15	246.15	17.36	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	0.00	430.07	430.07	30.33	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	0.00	475.04	475.04	33.50	0.00
LVNV FUNDING	Uns	0.00	1,046.18	1,046.18	73.78	0.00
CASH NET	Uns	0.00	950.00	950.00	67.00	0.00
U.S. Bank Trust, N.A.	Sec	143,000.00	137,222.48	44,837.45	44,837.45	0.00
UNITED STATES DEPARTMENT OF	Uns	0.00	26,188.55	26,188.55	1,846.93	0.00
UPPER DARBY TWP	Sec	465.00	0.00	0.00	0.00	0.00
UPPER DARBY TWP	Pri	0.00	0.00	3,269.14	3,269.14	0.00
UPPER DARBY TWP	Sec	0.00	0.00	2,024.26	1,678.62	0.00
GREEN TREE	Sec	20,000.00	NA	NA	0.00	0.00
ABILITY RECOVERY SERVICE	Uns	0.00	NA	NA	0.00	0.00
ABLITY RECOVERY SERVICE	Uns	1,016.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ACS INC	Uns	312.00	NA	NA	0.00	0.00
AFNI	Uns	475.00	NA	NA	0.00	0.00
AFNI	Uns	292.00	NA	NA	0.00	0.00
AFNI	Uns	392.01	NA	NA	0.00	0.00
CASHCALL INC	Uns	2,580.00	NA	NA	0.00	0.00
CITY OF PHILA	Uns	617.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Uns	1,213.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Uns	446.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Uns	984.00	NA	NA	0.00	0.00
CRZY JEMY AUT	Uns	12,080.00	NA	NA	0.00	0.00
EATERN ACCOUNT SYSTEM	Uns	1,087.00	NA	NA	0.00	0.00
EASTERN ACCCOUNT SYSTEM INC	Uns	732.00	NA	NA	0.00	0.00
EASTERN ACCOUNT SYSTEM	Uns	329.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Uns	446.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Uns	1,172.00	NA	NA	0.00	0.00
ER SOLUTIONS/CONVERGENT	Uns	1,516.00	NA	NA	0.00	0.00
ER SOLUTIONS/CONVERGENT	Uns	3,860.00	NA	NA	0.00	0.00
FIRST PREMIER	Uns	475.00	NA	NA	0.00	0.00
FIRST PREMIER	Uns	430.00	NA	NA	0.00	0.00
GLOBAL CREDIT	Uns	264.00	NA	NA	0.00	0.00
HEM ASSOC	Uns	14,404.00	NA	NA	0.00	0.00
MED RECOVERY	Uns	79.00	NA	NA	0.00	0.00
MICHAEL MAYBERRY ESQ	Uns	2,509.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAG.	Uns	228.58	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	1,178.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Uns	110.00	NA	NA	0.00	0.00
NRTH RESOLUTION	Uns	640.00	NA	NA	0.00	0.00
PECO ENERGY	Uns	2,200.00	NA	NA	0.00	0.00
PORT RECOVERY	Uns	1,391.00	NA	NA	0.00	0.00
RJM ACQ LLC	Uns	53.00	NA	NA	0.00	0.00
RUSHMORE LOAN MGM.	Uns	136,204.00	NA	NA	0.00	0.00
UNIV OF PENN	Uns	1,274.00	NA	NA	0.00	0.00
UPPEER DARBY COURT	Uns	900.00	NA	NA	0.00	0.00
US DEPT OF ED/	Uns	26,017.00	NA	NA	0.00	0.00
WEST CREEK FINANCIAL	Uns	1,427.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WINDHAM PROFESSIONAL	Uns	142.00	NA	NA	0.00	0.00
BOSE CORPORATION	Uns	149.67	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 44,837.45	\$ 44,837.45	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 4,220.36	\$ 1,678.62	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 49,057.81	\$ 46,516.07	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 4,099.54	\$ 4,099.54	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 4,099.54	\$ 4,099.54	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 30,154.44	\$ 2,119.40	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 8,932.99	
Disbursements to Creditors	\$ 52,735.01	
<b>TOTAL DISBURSEMENTS:</b>		\$ 61,668.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/15/2022

By: Kenneth E. West  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.